

SCHEDULE F:  
DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

REPORTING PERIOD: \_\_\_\_\_ THROUGH: \_\_\_\_\_

PAGE: \_\_\_\_\_ OF \_\_\_\_\_

FULL NAME OF CANDIDATE, CANDIDATE’S COMMITTEE OR POLITICAL COMMITTEE

<div>COLUMN 1</div> <div>FULL NAME OF CREDITOR</div> <div>MAILING ADDRESS OF CREDITOR</div> <div>INCLUDE ZIP</div>	<div>COLUMN 2</div> <div>PURPOSE OF OBLIGATION</div>	<div>COLUMN 3</div> <div>DATE</div> <div>DEBT INCURRED</div>	<div>COLUMN 4</div> <div>AMOUNT</div> <div>REMAINING UNPAID</div>
<div>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</div> <div>TOTAL THIS PERIOD</div> <div>[ENTER ON LAST PAGE OF SCHEDULE F AND</div> <div>ON LINE 20 OF SCHEDULE H.]</div>			

## **Instructions for Completing this Form**

### ***Schedule F: Debts Remaining Unpaid as of this Report***

This schedule is to be used when listing any debt that is outstanding  
as of the close of the reporting period.

**Debt** - includes loans payable, services or goods contracted by the committee for which payment has not been made (i.e., credit purchases), and any other contract or financial obligation of the campaign.

#### **REQUIRED INFORMATION**

**Page Count:** List the page number and the total number of Schedule F's being included with the report which you are filing (e.g. Page 2 of 4).

**Column 1:** List the full name and address (including zip code) of the creditor that the candidate or committee owes.

**Column 2:** Describe the nature or reason for this obligation (e.g. office products).

**Column 3:** List the date that this debt was incurred.

**Column 4:** List the amount of the debt that remains unpaid.